



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039305**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Center ID: FDCO	Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741	Date: 02/15/2013 Page 1 of 2
			Billing Contact: VICKIE ADKINS Telephone:
Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 20000914 Phone: 703-433-4000			Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	MODEM LOGIC-5500 (Sprint with Wi-Fi) Non-Deductible Tax	105 EA	USD 424.00	USD 44,520.00 USD 3,561.60
2	PRIMARY CELLULAR ANTENNA Non-Deductible Tax	105 EA	USD 95.00	USD 9,975.00 USD 798.01
3	SECONDARY CELLULAR ANTENNA Non-Deductible Tax	105 EA	USD 95.00	USD 9,975.00 USD 798.01
4	TAX ADJUSTMENT SPRINT TAX IS BASED ON THE RETAIL SALES PRICE - NOT THE DISCOUNT PRICE THEREFORE THIS LINE IS TO OFFSET THE ADDITIONAL TAX OWED ON THE RETAIL SALES PRICE CONTACT: STEVE CHEN-3750 KEARNY VILLA RD SD 92123 858-573-1326 SChen@sandiego.gov BILLING CONTACT: VICKIE ADKINS 3750 Kearny Villa Rd 92123 858-573-1328 VAdkins@sandiego.gov CONTRACT: Sprint 4600000769 Requisition: 10034424	1 EA	USD 2,520.00	USD 2,520.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500039305**

Ship To: SDFD COMMUNICATIONS FIRE COMMUNICATIONS CNTR MS 15- FCC 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741		Center ID: FDCO		Bill To: SDFD COMMUNICATIONS FIRE COMM CNTR 3750 KEARNY VILLA RD SAN DIEGO CA 92123-1741		Date: 02/15/2013 Page 2 of 2	
						Billing Contact: VICKIE ADKINS Telephone:	
Vendor: Sprint Solutions dba Sprint Nextel 12502 Sunrise Valley Dr Reston VA 20191-3438 Vendor ID: 20000914 Phone: 703-433-4000				Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before:			
				Buyer: Raffy Navarro Telephone: 619-236-6088			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 66,990.00 Tax \$ 5,157.62 PO Total \$ 72,147.62				
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				